CITY COUNCIL AGENDA ITEM COVER MEMO

	Agenda Item Number		
Meeting Type: Regular	MeetIng Date: 6/28/2012		
Action Requested By: Public Works	Agenda Item Type Resolution		
Public Works	Resolution		
Subject Matter:			
Exchange of cellular phone equipment.			
Exact Wording for the Agenda:			
	er Into an Agreement between the City of Huntsville and		
SouthernLINC Wireless for the exchange			
Note: If amendment, please state ti	tle and number of the original		
Item to be considered for: Action	Unanimous Consent Required: No		
Briefly state why the action is required; provide, allow	why It is recommended; what Council action will		
and accomplish and; any other informat	ion that might be helpful.		
Associated Cost:	Budgeted Item: Not applicable		
MAYOR RECOMMENDS OR CONCURS: Y	es 1		
Department Head: Temy mil	Date: 6/26/12		
revised 3/12/2012			

WHEREAS presently the City of Huntsville's Public Works
Department uses SouthernLINC car mounted radios that are six years
old, starting to fail and need new batteries that are costly; and

WHEREAS the City of Huntsville's Public Works Department desires to increase efficiency and effectiveness in the use of its radios by transitioning to handheld radios that can used in the field outside the vehicle; and

whereas SouthernLinc has off offered to replace up to 120 units of six year old equipment at no cost to the City with new i365 radios, including clips, valued at \$167.00 each, in exchange for SouthernLinc being able to remove and reuse the vehicle mounting equipment, which will no longer be needed by the City of Huntsville, present value unknown but considered deminimus, consisting of a junction box, control cable, microphone, antenna, lock box, and radio with clip.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Huntsville, Alabama that the Mayor be, and he is hereby authorized to enter into that Agreement #5857 between SouthernLinc Wireless and the City of Huntsville, Alabama on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to that certain document attached hereto and identified as SouthernLinc Wireless Government Agreement #5857 consisting of two (2) pages the date of June 28, 2012 appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the city Council, an executed copy of said document being permanently kept on file in the office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

ADOPTED this the 28th day of June, 2012.

President of the City Council of the City of Huntsville, Alabama

APPROVED this the 28th day of June, 2012.

Mayor of the City of Huntsville, Alabama

5857 5857 ALABAMA Government Agreement

5555 Gienridge Connector Suite 500 Atlanta, GA 30342

ACCOUNT INFORMATION	A Southern Co		4011729	A	(Order Pags)	
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SALES INFORMATION	Mee Rep Code		Ernel Address		i	
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AGENCY/ENTITY INFORMATION /	1- 10					
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PAYMENT TYPE:	fea	Credit Card	1.1.1			
PO#		Number:		(Provide the Credit Card # in t	he spaces above - Required)	
Customer Rignature (Required):		Card Type: 3 or 4 Digit Sec	VISA MC AMEX	OISCOVER	Expiration Date - Required	
ADDRESS INFORMATION: Mailing Address Information - (Address CO (* Appendix)	for billing)	1	City	State Zip Code	County	
Ship To Address Information CO (# Applicable) Butter	Address	i	Cay	State Zip Code	County	
Physical Address (Required if Mailing Address (Required if Mailing Address)	dress is A PO Box)	j	Cay	State Zip Code	County	
Primary Place of Use - No PO Box (Require C/O (# Applicable)	Address	City	Limit Designator: Cay	Inside City Limits "i"	or Outside City Limits ("O")	
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By algoing below, the Customer: (1) certifies that the conditions of this Agreement, including those set fort	information provided to Ur on t	pehalf of the Gusto	mer in connection with the Bouttern Communication	Marie Agreement in true and comp		
Reneal status and credit history of the Customer fro Authorized Representative (Print)	m any sources, Rated and not i	lated, at any time	So determine creditororitis	N060.	Custo	
Sobstwirm DIRC Wireless USE CINLY IP Add. CUSTOMER SUPPORT'S TOLL FREE # 1-800-		ko W	Mile Capy: SauthornLiniC Wirel place Capy: Bales Int Capy: Customer	less .	70 21-12	
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ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Public Worl	ks Counc	II Meeting Date: 6/28/2012
Department Contact: Terry Hatfield	Phone :	# 427-5007
Contract or Agreement: Exchange of	cellular phone equipment.	
Document Name: Agreement with Son	uthernLINC Wireless	
City Obligation Amount:		
Total Project Budget:	V dreamy v	
Uncommitted Account Balance:		
Account Number:		
	Procurement Agreen	nents
<u>Not Applicable</u>		Not Applicable
	Grant-Funded Agre	ements
Not Applicable	Grant Name:	

Department	Signature	Date
1) Originating	Teny poto	6.26-12
2) Legal	dup Eron	6.26-12
3) Finance		
4) Orlginating		
5) Copy Distribution		
a. Mayor's office (1 coples)		
b. Clerk-Treasurer		

(Original & 2 copies)